

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 NOV 14 PM 1:11

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

IMPORTANT: Indicate by # type of committee you are reporting for: ☐ ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Deb Ballalatak

Political Party (if applicable)

democrat

Office Sought

State Senate

District (if Senate or House)

36

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

1819

Logged In

Scanned

Computer

Audited

WRS WRS

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Deb Ballalatak

SIGNATURE OF PERSON FILING REPORT

641-932-2933

TELEPHONE

11-13-08

DATE SIGNED

I AM FILING A

final oct 15-08-11-408 1-19-09

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

979.34

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

670.00

Schedule F: Loans Received total (Attach Schedule F)

38.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

1649.34

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

38.00

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

0

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

0

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

234.55

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

0

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

0

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
✓ 10-17-08	ID# 9127 CK# 1050	MARION County Dem Central Com. 1005 W. madison Knoxville, IA 50138		\$ 100.	<input type="checkbox"/>
✓ 10-22-08	ID# 6406 CK# 1116	EMILY'S LIST 1120 Connecticut Ave, NW Ste 1100 WASHINGTON DC 20036		\$ 500.	<input type="checkbox"/>
10-26-08	ID# CK# CASH	Kathy & Joe Welsh 105th Trl Louisiana, IA 50150	Cousin by Marriage	\$ 50	<input type="checkbox"/>
11-4-08	ID# - CK# 2500	Donna Winburn + Russell 1706 tenth Ave PL Grinnell, IA 50112	cousin by Marriage	\$ 20.	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 670.

TOTAL (if last page of this schedule)

\$ 670.

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURESCHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-16-08	ID# 1819 CK# 8025	KIIC-FM Box 654 ALBIA, IA 52531	Radio Adds 4 times daily M-thru SAT Start 10-17-11-3-08	\$ 240.
10-20-08	ID# 1819 CK# 8026	OSKaloosa Herald Hwy 92 OSKaloosa IA 52577	10-25 + 10-31 Adds	\$ 253.
10-20-08	ID# 1819 CK# 8027	KBOE-FM Box 380 Hwy 63 N. OSKaloosa, IA 52577	21 days 3x daily Adds	\$ 173.25
10-20-08	ID# 1819 CK# 8028	KRLS - Knox-pelle FM Box 31 - 1616 Lincoln Knoxville, IA 50138	32 times = 4x daily 8 days Adds	\$ 264.
10-21-08	ID# 1819 CK# 8029	New Sharon Sun Hwy 63 113 S. Main St New Sharon, IA 50207	1 newspaper add 2nd wk 3x5 w/photo	\$ 54.
10-21-08	ID# 1819 CK# 8031	The Republican Montezuma IA 50171	1 add 10-29 3x5 w/photo	\$ 65.
10-22-08	ID# 1819 CK# 8032	KELR - radio Main St. CHAETON- IA 50049	10 days - 3x daily Adds Radio	\$ 150.
10-24-08	ID# 1819 CK# 8033	CAPITOL Promotions Box 231 Glenside, PA 19038	500 pens	\$ 189.80
SUB-TOTAL				\$ 1389.05
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-24-08	ID# 1819 CK# 8034	NATIONAL Pen Co. 342 Shelbyville Mills Rd Shelbyville, TN 37160	50 calculator promotional personalized	\$154.44
10-27-08	ID# 1819 CK# 8035	ALBIA Newspapers 109-111 Benton Ave E ALBIA, IA 52531	1 - Lg add Tues 10-28 2 Sm. add 1x1 10-30 ALBIA 2-1x1 Add Chariton - 10-30	\$84.55
11-5-08	ID# 1819 CK# 8036	ALBIA Newspapers 109-111 Benton Ave E ALBIA, IA 52531	1 Add Thurs paper ALBIA	\$21.30
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$260.29
TOTAL (if last page of this schedule)				\$1649.34

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

Revol Form

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10-15-08	Tom + Carol Chamberlain 701 W. 20th Louisiana, LA 50150	2nd Cousin by marriage	9AS CARD	\$ 50.00	<input type="checkbox"/>
10-15-08	Deb Ballalatak 1522 618th Pl ALBANY, LA 52531	Self	Sent a FAX	\$2.00	<input type="checkbox"/>
11-4-08	Champion Sign 1263 South 7th Baton Rouge, LA 52577	Self	Thank You Sign	\$53.50	<input type="checkbox"/>
11-05-08	ALBANY Newspapers 109-111 Benton Ave E ALBANY, LA 52531	Self	Thank You Paper ALBANY - Chariton	\$19.05	<input type="checkbox"/>
11-05-08	Knoxville Journal Express Knoxville, LA 50138	Husband Jim	Thank You 5 papers	\$110.	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL

\$
234.55TOTAL (if last
page of this
schedule)\$
234.55

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule E)

RESET

SCHEDULE

F

(Rev. 02/08)

LOANS
RECEIVED
& REPAYED☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM BALLALATAK

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 1207.00 0

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
10-17-08	Deb Ballalatak 1522 618th PL ALBION IA 52531	Self	\$ 38.00

TOTAL (PART I)

\$ 38.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
10-20-08	Deb Ballalatak 1522 618th PL ALBION IA 52531	Self	\$ 38.00

TOTAL CASH REPAYMENTS (PART II)

\$ 38.00

From Schedule E - TOTAL LOANS FORGIVEN

\$ 0

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 0

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(for Schedule F)